
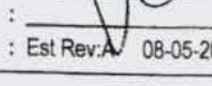


Date: Thursday, 5/22/2008 12:06:55 PM  
Chantal Lavoie

## Process Sheet

SPU 823

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : FOOT
Job Number : 39397	
Estimate Number : 13331	
P.O. Number :	
This Issue : 5/22/2008 S.O. No. :	Part Number : D37871
Prsht Rev. : NC	Drawing Number : D3787 <del>REV A</del> <b>A/R</b>
First Issue : 1/1 Type : PURCHASED PARTS	Project Number : N/A
Previous Run :	Drawing Revision : A
Written By : 	Material :
Checked & Approved By : 	Due Date : 5/26/2008 Qty: 24 Um: Each
Comment : Est Rev: A 08-05-20 new issue DD verified by: LL	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: Issue P/O: 6278  
Purchase Part Number: MS22034-1B  
Supplier: AUTO PARTS (P/N: 32334)  
Certificate of conformity is required

C 208/05/01

(24)

2.0	MS220341B	Foot
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 24.0000 Each(s)  
FOOT

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
Recieve & Inspect for Transit Damage  
Ensure Material Release Note is attached

*Handwritten:* 08/11/10 (7)  
08/5/26 (2)

4.0	QC6	DIMENSIONAL CHECK
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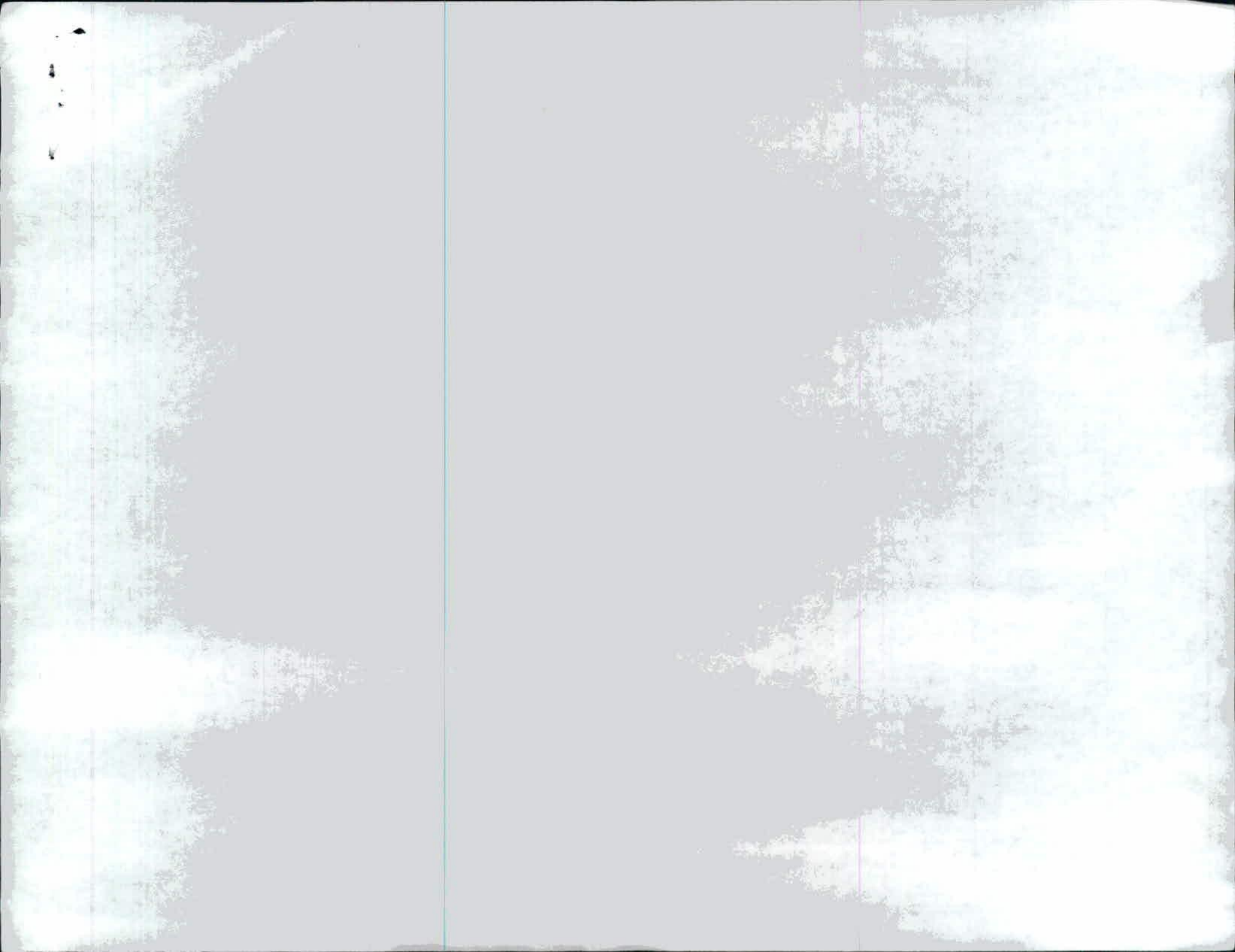
Comment: DIMENSIONAL CHECK

*Handwritten:* 08.11.11 (7)  
08/12/29 (7 pcs)

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1  
1- Open hole to finish size as per dwg D3787  
2-deburr



Thursday, 5/22/2008 12:06:55 PM  
Chantal Lavoie

# Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FOOT

Part Number: D37871

Job Number: 39397

Job Number:

Seq. #:

Machine Or Operation:

Description:

6.0

QC5

INSPECT WORK TO CURRENT STEP

Comment: INSPECT WORK TO CURRENT STEP

7.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1  
Identify and Stock  
Location:

8.0

QC21

FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

POSITIVE RECALL

EFFECTIVE 08-12-27 AUTH 1

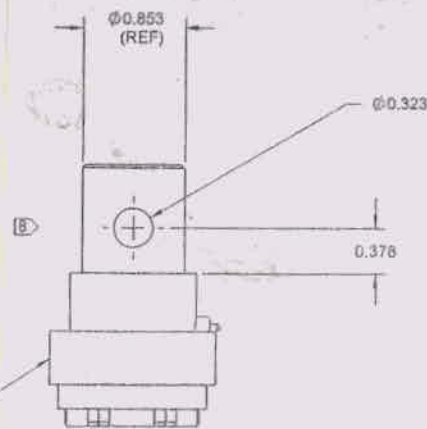
RELEASED 08-06-16 DATE 08-12-31





PROTOTYPE  
PLEASE RETURN ALL REQUEST  
DATA TO ENGINEERING

IP 08.05.06



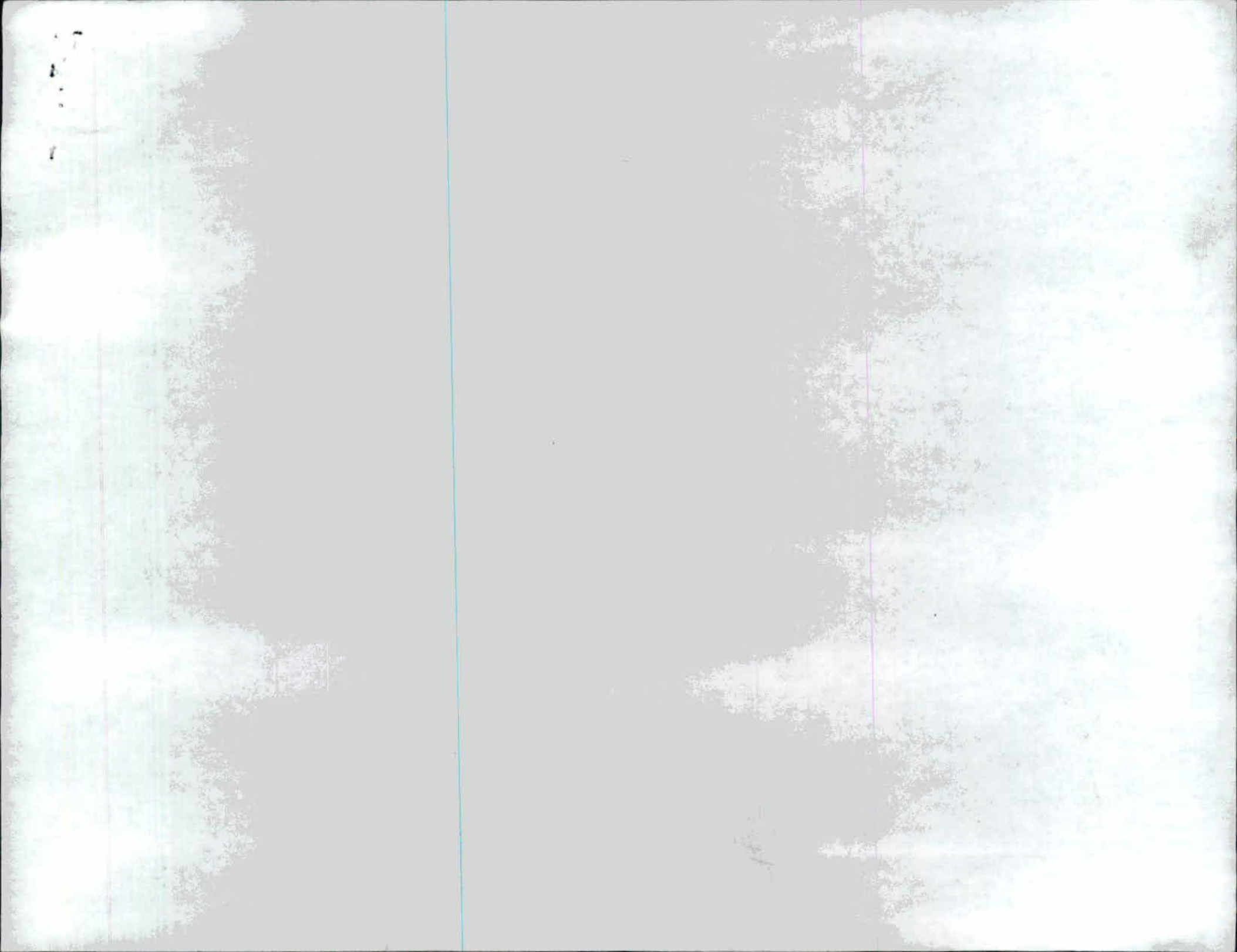
MS22834-16  
ADAPTER, QUICK DISCONNECT,  
PASSENGER SEAT TO FLOOR

**D3787-1 FOOT**

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: 12%
- 7) WEIGHT: 0.13 lbs
- 8) WEIGHT: 0.323 (REF) (REF) FROM INCHES

REV.	DESCRIPTION	BY	DATE
DESIGN	HS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED		DRAWING NO	REV. A
MFG. APPR		D3787	SHEET 1 OF 1
APPROVED		TITLE	SCALE
LE APPR		FOOT	
DATE	08.05.06	APPENDIX 1 (CLIP) TO DART QSI 005 4.1	





**AUTO PARTS • PIÈCES D'AUTO  
TRUCK PARTS • PIÈCES DE CAMION  
ENGINE-MARINE • MOTEUR-MARINE  
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE  
TIRES • PNEUS**



Interest due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.  
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.  
TERMS: Compte payable le 10 du mois suivant.

SIGNATURE \_\_\_\_\_

GST / TPS  
0035 3366 RT0001

1000 RUE LANDSDOWNE  
TEL: (613)632-1191

HAWKESBURY, ON K6A 1H7  
FAX: (613)632-2350

TVQ  
1016330716 TQ0001

New Ontario Environmental Protection Fees  
More information can be found at

will be in effect July 1st 2008  
[www.stewardshipontario.ca/mhsw](http://www.stewardshipontario.ca/mhsw)

113336 (613)632-5200  
V DART AEROSPACE LTD.  
N 1270 ABERDEEN STREET  
D  
U  
HAWKESBURY ON K6A 1K7

EXP  
SHIP  
PIE  
DIER  
TO  
A

113336  
\*\*\* SAME \*\*\*

DATE: 11/10/08  
14:09  
111 MLP

00006278

RD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION		
7	7	TWD	KIN32334	12 JAW CHR LEG STU	151.48	84.95	594.65		
	7	***	direct twd 489493	PIECES/CORE TOT	0.00		0.00		
			SHIP VIA	REGULAR					
VOICE No / FACTURE		TYPE / SORTE		TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT to PAY / À PAYER
11910351		INVOICE		594.65	0.00	0.00	29.73	0.00	624.38



